



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

MAKRO NELSPRUIT VDR-8660 PET
Masstores Pty Ltd t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157
VAT No: 4300119155 Lic. No: MPU/9-2-1-4925

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

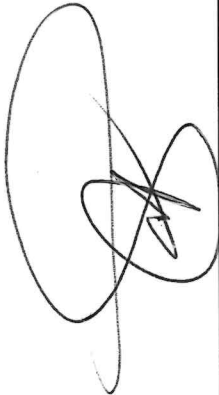
DOCUMENT INFO

Tax Invoice
12009758

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 8660
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD
2024/07/16

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
2024/07/16DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/16		PIC2407070000189	MAKRO782		4509736912			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
WVNMR	SRO RAINDANCE NAT SWEET ROSE 3L	90	78.66	2.20	76.93	6 923.84	1 038.58	7 962.42
								
TOTALS		288.00	90.00			AMOUNT DUE		
15.00%	TOTAL VAT: 1 038.58		TOTAL (Ex VAT): 6 923.84		ZAR		7 962.42	

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full

Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY

Name: _____ Date: _____

Signature: _____

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Region of Masstores (Pty) Ltd

/06805/07

19155

121 liquor store

Vendor: 8660 NOMADIA WINES SA (PTY) LTD

DOCUMENT NUMBER: 5027045001

PO BOX 11054

HATFIELD, GAUTENG, 0028

Vendor Vat No. 4020139574

tel: 0219038180-01...

Contact: MR DAVID RMDLOFF

Page: 1 of 1

Printed On 18.07.2024 at 10:24:25

Order Number 4509736912

RSR No 5815864194

Courier Name NON COURIER

ant Numbers 12009758

VENDOR ARTICLE NO. UOM PACK SIZE ORDER DTY INVOICE DEL DTY FINAL DTY DIFF REASON CODE ADVITE

WANNERSRO PK 6

: NAT SWI ROSE 3LT

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED 4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED 7 NOT INV. NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

ANTWANE SIDON

:9203145574084

:FTR162L

MASSTORES

Cap No. 4

TEL: 011 45574084